ECS Configuration C	mange nequest				Page 1 of	. 3 P	age(s)	
1. Originator	2. Log Date:	3. CCR #	:	4. Rev:	5. Tel:		6. Rm #;	7. Org.
Mike Molinet	11 Jan 00	l nn.	บบรว	-	(301) 925-0	3874	2038A	TE
8. Title of Change: VATC Audit Resolutions as a Result of the Summary of Findings sheet								
9. Originator Signature/1916 10. Class 11. Type: 12. Need Date: 01/18/00								
9. Originator Signature Of	when tot	413/00	10. Clas	CC				
13. Office Manager Signature/Date				14. Category of Change:		15. Priority: (If "Emergency"		
Pulla	13100	Update Baseline			fill in Block 28). Routine			
16. Documentation/Drawings Impacted: 17. Schedule 18. Cl(s) Affected:None.								
910-TDA-003, 910-TDA-005,	920-1 DV-002		Impact:	!	1			
40 Deleges Mantais			Routine	1 44				
19. Release Affected: 5B VATC (Interim)] 2	0. Date que	to Custome)r: 21.	. Impl. Date;	2	22. Estimate Large	d Cost:
23. Source Reference:	NCR (attach) Actio	on Item	Tech Ref.	□GSF(C Other:			<u></u>
AC-99-0568 15 Dec 99	98-1090 (1)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,			
24. Description of Change: (use additional Sheets if necessary)								
The VATC was audited and discrepancies were discovered. Analysis was performed in order to justify each of the audit findings.								
Changes to the Baseline must occur, as well as changes to the VATC hosts' configurations by RSTC, TE and SE.								
				_	-			İ
25. Proposed Solution: (us	on additional sheets if ne							
Implement the resolutions as		Cessai y)						
. Inthigurant the resolutions as	Stated in the ECO roin.							
	: :							
								
26. Alternate Solution: (use additional sheets if necessary)								
N/A								
27. Consequences if Change(s) are not approved: (use additional sheets if necessary)								
The baseline documentation has some incorrect data that needs to be corrected. Some hosts are not configured to the baseline.								
Incorrect permission settings prevent the interrogation scripts from determining the hosts' configuration. Software which is								
incorrectly installed. The VATC will not function as the DAACs unless these changes are implemented.								
28. Justification for Emerge	ency (If Block 15 is "Eme	:rgency"):						
29. Site(s) Affected: E				FC LL	RC INSID	ж 🗆	SMC □AK	□JPL
	OC DIDG Test Cell	Oth	ier			-71- 4	• • • • • • •	
30. Board Comments:					31. ¥	Vork Ar	ssigned To:	
					l			
								•
32. EDF/REL2 CCB Chair (S	Sign/Date): 33.	. Disposit	ion: 🔾 Apr	proved	34.	(TBD)	, 	
m m/ (1	10 1/17/00	A/C	Dist	approved	1			;
Machine		Fwd/EC	S Fwo	d/ESDIS				
35. M&O CCB Chair (Sign/D	Date): 36.	. Disposit		roved		CM Mar	nager's Clos	ure:
		A/C	Disa	pproved				
		Fwd/EC		VESDIS				
38. ECS CCB Chair (Sign/De	ate): 39.	. Dispositi	ion: App	roved	40.	CCR C	losed Date:	
	į	•	410					

CM01 March 8, 1999

ORIGINAL

ECS/EDF/REL2 CCB